

# Invoice

INVOICE NUMBER

DGA20240508-107

DATE OF ISSUE

11/10/2022

DUE DATE

25/10/2022

BILLED TO

Deepika Singh, 3  
Residency Road,  
Bangalore, Karnataka  
560120

FROM

DIVINITEE GENESIS  
APPAREL PRIVATE  
LIMITED

67/1, 5th Main, 4th  
Cross, Begur Road,  
Bommanahalli,  
Bengaluru, Karnataka  
560068  
099805 12632

PURCHASE ORDER

3040537

Description

Unit cost

QTY

Amount

Woolen Shawl

700

3

2,100

Rayon Kurti

1,500

2

3,000

SUBTOTAL

5,100

DISCOUNT

-5

(TAX RATE)

12 %

TAX

611.40

SHIPPING

0

INVOICE TOTAL

5,706.40